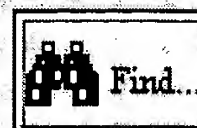


Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
10/22/2004	EAREGAY1	37	SALE	1402	A	340.00	09558933	
08/19/2004	HALI11	8	SALE	1401	A	330.00	09558933	
03/04/2004	YPOLITE1	39	SALE	1253	A	950.00	09558933	
05/04/2000	MGORDON	40	SALE	581	A	40.00	09558933	
05/04/2000	MGORDON	39	SALE	103	A	18.00	09558933	
05/04/2000	MGORDON	38	SALE	101	A	690.00	09558933	



Adjustment Detail

Authorization Detail

